

ADDENDA LOG		
DATE ISSUED	DESCRIPTION	OFFICER

## **ROADMAP**

The purpose of this contract is for the purchase and delivery of odor control chemicals to various County locations.

### **DELIVERY**

Vendor(s) shall make deliveries within fourteen (14) calendar days after the date of the order from user departments.

All deliveries shall be made in accordance with good commercial practice and all required delivery timeframe shall be adhered to by the vendor, except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

### **DELIVERY LOCATIONS**

The following is a list of current County facilities; however, this list is neither exclusive nor complete. The County will confirm the delivery location at the time of the order.

#### **Miami-Dade Water and Sewer Department**

A. Central District Wastewater Treatment Plant (Virgina Key)

3989 Rickenbacker Causeway  
Key Biscayne, Florida

Deliveries will be accepted at this location Monday through Sunday, between the hours of 7:00 AM to 7:00 PM.

B. North District Wastewater Treatment Plant (Interama)

2575 NE 151<sup>st</sup> Street  
North Miami Beach, FL

Deliveries will be accepted at these listed locations Monday through Friday, between the hours of 7:00 AM to 5:00 PM.

#### **Miami-Dade County Transfer Stations and Landfills**

West Transfer Station	Northeast Transfer Station	Central Transfer Station	South Dade Landfill
2900 SW 72 <sup>nd</sup> Ave	18701 NE 6 <sup>th</sup> Ave	1150 NW 20 <sup>th</sup> Street	24000 SW 97 <sup>th</sup> Ave
Miami, Florida	Miami, Florida	Miami, Florida	Miami, Florida

Deliveries will be accepted at these listed locations Monday through Friday, between the hours of 7:00 AM to 5:00 PM.

**PACKING SLIP / DELIVERY TICKET**

Vendor(s) shall enclose a complete **packing slip** or **delivery ticket** with any items to be delivered in conjunction with this bid solicitation. The **packing slip / delivery ticket** shall be made available to the County's authorized representative during delivery. The **packing slip / delivery ticket** shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

**TESTING / NONCONFORMANCE OF PRODUCTS**

During the term of the contract, samples of the delivered product may be randomly selected and tested for compliance / performance. If it is found that the delivered product does not conform to the specifications, the County will notify the vendor of nonconformance within 20 calendar days. The County shall then require replacement of the item within 48 hours after notification.

Should the vendor fail to deliver the product within the time frame specified, may result in the vendor being deemed in breach of contract. The County may terminate the vendor for default and charge the firm re-procurement charges.

**SECURITY OF DELIVERIES**

Vendor(s) shall not disclose any shipping information, e.g. delivery schedules, delivery routes, etc., to any person, company or organization without the written permission of the County designee. The awarded vendor(s) must seal all shipments made pursuant to this solicitation and the seal must remain unbroken until the delivery is received at the designated facility.

**SUBSTITUTION OF ITEM DURING TERM OF CONTRACT**

A substitute product may be considered during the contract period for if the brands listed in Paragraph 3.1.1 is discontinued. The vendor shall not deliver any substitute item as a replacement to the awarded brand or model without express written consent of Internal Services Department, Procurement Management Services Division prior to such delivery. Substitute items must be of equal or better quality and performance than the awarded item and supplied at no higher than the awarded price. Substitutes shall be considered only in emergency situations and excessive substitution requests may be cause to cancel the contract.

**AWARDED ITEM**

<b>Item no.</b>	<b>Description</b>	<b>Primary Vendor Unit Price Per Gallon</b>	<b>Secondary Vendor Unit Price Per Gallon</b>
1	Odor Eliminator Concentrated in 5 gallon container as defined in paragraph 3.1.1 No Substitute	\$10.25	\$9.54
		<b>Total Connection, Inc.</b>	<b>Ideal Supply, Inc.</b>

Awarded Firms		
FEIN/Suffix:	650219770-02	592174433-01
Contact Person:	Joseph Orukotan	Eduardo Finlay or Jorge Manresa
Company Name:	Total Connection, Inc.	Ideal Supply, Inc.
Company Address:	20451 NW 2 <sup>nd</sup> Ave #120	4321 NE 12 <sup>th</sup> Terrace
City/State/Zip Code:	Miami, FL 33169	Oakland Park, FL 33334
Telephone No.:	305-651-3771	305-751-1110
Fax No.:	305-651-3071	954-563-6858
Emergency Telephone No.:	NA	954-563-5855
E-Mail Address:	<a href="mailto:totalconnection06@bellsouth.net">totalconnection06@bellsouth.net</a>	<a href="mailto:idealma@bellsouth.net">idealma@bellsouth.net</a>
Certified Small Business Enterprise:	Yes-10625-04/30/2015	No